

UNCLASSIFIED

CONFIDENTIAL

SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

TELEPHONE

NO.

DATE

TO

ROOM
NO.

DATE

REC'D

FWD'D

OFFICER'S
INITIALS

TELEPHONE

COMMENTS

1.

SR/BF

1508
J

2.

att: []

3.

4.

SR/2

2611
J

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

Infk

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

FORM 51-10
1 MAY 54PREVIOUS EDITIONS
MAY BE USED

567

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(40)

SECRET
SECURITY INFORMATION
(When Filled in)

INSTRUCTIONS: Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget

THROUGH: FI/Plans/Projects Branch

SUBJECT: Allocation of funds to AECOB 5-3400-53-113 Frankfurt
PROJECT NAME OR ALLOCATION NUMBER STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation	_____
Allowances	_____
Travel	_____
Operational Expense	_____
Other: <u>Foreign Currency</u>	<u>\$ 60,000</u>
Total	<u>\$ 60,000</u>

Project approved from 1 April 1954
to 31 March 1955 in the amount of
115,675
FI/PLANS/PROJECTS BRANCH 18 Feb. 1955
DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM _____ TO _____. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation	<u>\$ 17,700</u>
Allowances	_____
Travel	<u>1,100</u>
Operational Expense	_____
Other: <u>Material</u>	<u>2,890</u>
<u>Foreign Currency</u>	<u>60,000</u>
Total	<u>81,690</u>

Allocation issued in the amount of _____
for fiscal year 19____.
FI/ADMIN/BUDGET _____ DATE _____

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

A. Type of project? (Subsidy, proprietary, etc.) Other
B. By what method are payments to be made? Hq., Field, Escrow
C. Funds will be accounted for by:

- (1) ☐ Receipts only (CFR 9.4)
(2) ☒ Regular financial accountings (AFR 30-10)
(3) ☒ Other (Explain): Write off.

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> Purchase of automobile	<input type="checkbox"/> Approval of administrative plan when required
<input type="checkbox"/> Purchase of major items of equipment	<input type="checkbox"/> Other (Explain):
<input type="checkbox"/> Rentals in excess of that permitted by regulation	

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

3582

2/14/55

CASE OFFICER

EXTENSION

DATE

DIVISION CHIEF OR DESIGNEE